

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>9 July</i> 0084											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). <i>92-60011-2 and 92-60007-3</i>													
PAYMENT TO <i>Baird Atomic, Inc.</i>										CONTRACT NO. <i>HF-CT-691</i>													
AMOUNT <i>4927.44</i>										CHECK TO BE DATED													
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.		68-70 DUE DATE OBJECT CLASS		71-80 AMOUNT DEBIT CREDIT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		PROJECT NO.		FY															
<i>Baird Atomic, Inc.</i>		<i>999000</i>		<i>8833</i>		<i>3</i>				<i>691</i>		<i>3</i>		<i>176.9</i>		<i>92-0610-</i>		<i>0000</i>		<i>830</i>		<i>985.49</i>	
<i>"</i>		<i>"</i>		<i>"</i>		<i>"</i>				<i>691</i>		<i>3</i>		<i>176.9</i>								<i>985.49</i>	
<i>"</i>		<i>"</i>		<i>"</i>		<i>"</i>				<i>691</i>		<i>3</i>		<i>602.2</i>		<i>61-2004-</i>		<i>5230</i>		<i>830</i>		<i>985.49</i>	
<i>"</i>		<i>"</i>		<i>"</i>		<i>"</i>				<i>691</i>		<i>3</i>		<i>601.0</i>		<i>61-0571-</i>		<i>0008</i>		<i>740</i>		<i>3941.95</i>	
<i>"</i>		<i>"</i>		<i>"</i>		<i>"</i>								<i>138.6</i>								<i>3941.95</i>	
<i>"</i>		<i>"</i>		<i>"</i>		<i>"</i>								<i>138.3</i>								<i>985.49</i>	
<i>original address</i> <i>Contract HF-CT-691 (Post)</i> <i>1- Voucher</i>																							
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		5912.93		25X1 5912.13											
		<i>7-9-63</i>		<i>[Signature]</i>																			



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050013-6 ANALYTICAL & CONTROL INSTRUMENTS
33 iversity Road, Cambridge 38, assachusetts
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

MR. THOMAS J. RODINS
P. O. BOX 6057
MID-CITY STATION
WASHINGTON, D. C.

SHIP TO

ENCL 1
OSA -3725-63

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE 9/4/63	SALESMAN 80	INVOICE NUMBER 92-60011-2
SHIP VIA EMERY AIR FREIGHT PREPAID	F.O.B. POINT DESTINATION	DATE SHIPPED/INVOICE DATE 6/12/63 6/30/63	CARRIER'S RECEIPT NUMBER BOS 85488	94304 Job 6503

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
PRICE EXHIBIT NO. 11 (63-10) - PARTIAL					
10	10		ITEM #1, AR44-11	35.30	353.00 ^u
10	0		ITEM #4, AR44-22	53.78	-
20	0		ITEM #7, AR44-38	20.63	-
10	10		ITEM #9, A5130E-14A	5.78	57.80 ^u
6	6		ITEM #10, A5130E-14B	6.52	39.12 ^u
10	10		ITEM #11, A5130E-14C	6.52	65.20 ^u
10	10		ITEM #12, A5130E-14D	6.52	65.20 ^u
8	8		ITEM #13, A5130E-40	7.14	57.12 ^u
10	0		ITEM #14, BR44-37	65.14	-
10	0		ITEM #16, BR44-40	356.90	-
10	0		ITEM #17, CR44-4	286.00	-
Total Submitted per Equipment Receipt					637.44 ^u
We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.					
STAT					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

EQUIPMENT RECEIPT

AND

PACKING LIST

TO: Project Dragon Lady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Mark for: Warehouse 17
 Storeroom B

Packing List No. 465Date 12 June 1963Waybill No. BOS 15485Carrier Emery Air Freight

FROM:

Cambridge 38, Massachusetts

Your request no MF-CT-691, 63-17 STAT

<u>ITEM</u>	<u>QUANTITY</u>	<u>PART NUMBER</u>
1.	10 <i>q</i>	AR44-11
2.	10 <i>u</i>	A5130E-14A
3.	6 <i>u</i>	A5130E-14B
4.	10 <i>u</i>	A5130E-14C
5.	10 <i>u</i>	A5130E-14D
6.	3 <i>u</i>	A5130E-40

It is requested that three copies be signed and returned to sender as acknowledgement of receipt.

Signature

STAT

Date

17 June 63



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050013-6

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

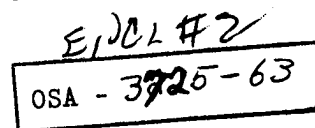
YOUR ORDER

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WASHINGTON, D. C.

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STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 94304 92-60007-3	
SHIP VIA AIR FREIGHT PPD.				F.O.B. POINT DESTINATION 6/17/63		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER BOS 85489	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
15	15 4		PRICE EXHIBIT NO. 7(63-6) ITEM #4, CR44-4 EQUIPMENT RECEIPT ATTACHED.				286.00	4,290.00 4	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By er</p>									

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ORIGINAL INVOICE

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EQUIPMENT RECEIPT

AND

PACKING LIST

TO: Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark for: Warehouse 17
Storeroom B

Packing List No. 400

Date 17 June 1963

Waybill No. BOS 48449

Carrier Emery Air Freight

Your request no MF-GT-091 STAT

FROM:

Cambridge 38, Massachusetts

ITEM

QUANTITY

PART NUMBER

1.

13 C1

CR44-4

It is requested that three copies be signed and returned to sender as acknowledgement of receipt.

Signature

STAT

Date

21 June 63

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